

VI. VIOLATIONS

Summary of Violations attached. See attachment U.

On March 14, 2006, the Department received a certification of action taken to correct the violations were found during the Department inspection on February 22 to 24, 2006 as cited in the Summary of Violations issued on February 24, 2006. A certification of the corrective action stated that field level instruction was provided to the site hazardous waste handler and site hazardous waste coordinator regarding full/additional documentation in facility operating records and logs. See attachment U. No further action is needed. Compliance will be evaluated during the next inspection.

The violations cited in the SOV have been revised as follows:

Class II Violations:

1- DCPD violated California Code of Regulations, title 22, section 66264.73 subsection (b) (1) (2) in that the facility failed to keep all the required information in the operating logs as follows:

a) Daily inspection log dated 3/19, 2005 for tank -01 showed that the liquid level increased from 57 inches to 64 inches, however the receiving log for the hazardous waste building CHWMA dated 3/17/2005, 3/18, 2005 did not document the transfer of any waste into tank-01.

b) Daily inspection log dates 3/25/2005, and 3/26/2005 for tank -01 showed that the liquid level increased from 64 inches to 72 ½ inches, however the Receiving Log for the hazardous waste building CHWMA dated 3/23/2005, 3/24/2005, and 3/28/2005 did not document the transfer of waste into tank -01.

Inspection Report

Corrective Action:

Effective immediately, DCPD shall record any and receipt of hazardous waste on the receiving logs. No further action is required at this time, based on DCPD's March 4, 2006 response.

2- DCPD violated California Code of Regulations, title 22, section 66264.15 (d) in that on or about 3/19/2005 DCPD did not note on the CHWMA tank-01 log the source of the tank increase. The issue had been noted and or observed on 3/19/2005; however there was no indication that an investigation was done to verify or correct the problem.

Corrective Action:

Effective immediately, DCPD shall record on the inspection log any investigation, corrective action, and or repair to any comments of observation noted during the facility inspection. No further action is required at this time, based on DCPD's March 4, 2006 response.